

# **EXHIBIT 4**

IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

IN RE: ALTA MESA

RESOURCES, INC., Case No.: 4:19-cv-00957

SECURITIES LITIGATION

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Video-recorded deposition of D. PAUL REGAN, at  
Latham & Watkins, LLP, 505 Montgomery Street,  
Suite 2000, San Francisco, California,  
commencing at 9:29 a.m. PDT, Thursday, November  
2, 2023, before Lorrie L. Marchant, California  
CSR No. 10523.

Stenographically reported by:

LORRIE L. MARCHANT, RMR, CRR, CCRR, CRC

California CSR No. 10523

Washington CSR No. 3318

Oregon CSR No. 19-0458

Texas CSR No. 11318

Job No. MW 6290725

California Firm Registration No.: 48

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1 Ms. Rasmusson's testimony regarding the fact that  
2 KPMG had not identified material weaknesses as of  
3 the third quarter of 2018?

4 A. They really just started their relationship  
5 with AMR.

6 I'd need to look at her testimony and see  
7 what she said about that because I don't have a  
8 recollection in my mind because I didn't read her --  
9 I did read her testimony, but I don't have a present  
10 recollection of what she said about that.

11 I think she was talking about that they  
12 didn't communicate a finding of material weakness  
13 with respect to that time frame. And that would not  
14 be surprising.

15 Q. Were there portions of KPMG's work that you  
16 found credible and portions that you did not?

17 A. I don't recall making that conclusion.

18 Q. You adopted KPMG's conclusions with respect  
19 to what material weaknesses existed as of the end of  
20 2018; right?

21 A. Right.

22 Q. But for purposes of KPMG's conclusion that  
23 those material weaknesses weren't identified at  
24 third quarter of 2018, that's contrary to your  
25 opinion in this case; right?

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